



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
804264

Merial LTD  
115 Transtech Dr  
Athens GA 30601

DATE  
4/3/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184917 - 000- OP**  
REQUISITION NO.  
00108508 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Animal Control  
Bridgeview Court Bldg. - 5th Dist Court  
10220 South 76th Avenue - 2nd Floor  
Bridgeview IL 60453

**DELIVERY INSTRUCTIONS**

Animal Control Attn: Mark Rosenthal  
708-974-6793

DEPT NO

5100585

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	1 year Imrab Rabies Vaccine 1 Year Imrab Rabies Vaccine Merial Imrab 1 Year Rabies Vaccine 10 ml Vials to be packaged as 5 vials per box	100.00 BX	115.0000	11,500.00	5100585.521320
2.00	3 Year Imrab Rabies Vaccine 3 Year Imrab Rabies Vaccine Merial Imrab 3 Year Rabies Vaccine 10 ml Vials to be packaged as 5 vials per box Approved for use in Ferrets To Be Shipped On An As Needed Basis. Sole Source	40.00 BX	131.5000	5,260.00	5100585.521320
***** Total Order *****				16,760.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**PURCHASING AGENT**

Date: \_\_\_\_\_

*Sm G. 02* 26 April 2013

*FLH*